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IN THE UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF VIRGINIA

In re:	Chapter 11				
CH-11 CIRCUIT CITY STORES, INC	Case No. 08-35653				
("the	Debtors")				
	Claim. No.:90				
Notice of Transfer of Claim Pursuant to F.R.B.P. Rule 3001 (e)(2) for Filed Creditor, Fcma, LLC, in the Amount of \$ 405.00, to VonWin Capital Management, LP					
To Transferor: FCMA, LLC Gerald J. Ghinelli, Managing Member 430 Commerce Blvd. Carlstadt, NJ 07072					
PLEASE TAKE NOTICE that the transfe been transferred to:	er of \$ 405.00 of the above-captioned §503 (b) (9) claim has				
Transferee:	VonWin Capital Management, LP Attn: Roger Von Spiegel, Managing Director 261 Fifth Avenue, 22nd Floor New York, NY 10016				
The evidence of transfer of claim is at	ttached hereto. A copy of the proof of claim is attached.				
If your objection is not timely filed, the our records in this proceeding.	ne transferee will be substituted in your place as the claimant				
(For CLERK'S OFFICE USE ONLY): This notice was mailed to the first named party, by INTERNAL CONTROL NO Copy: (check) Claims Agent Transferee Deb	first class mail, postage prepaid on, 2009.				
	Deputy Clerk				

UNITED :	STATES	BANKE	RUPTCY	COURT
EASTERN	N DISTR	ICT OF	VIRGINI	A

In re:

CH-11 CIRCUIT CITY STORES, INC.

Debtor

Case No. 08-35653

Chapter 11

NOTICE OF TRANSFER OF CLAIM PURSUANT TO RULE 3001(e)

PLEASE TAKE NOTICE that any and all claims of FCMA LLC ("Assignor") that are scheduled by the Debtor(s) and or filed as an original or amended Proof of Claim and or filed as an original or amended §503(b)(9) Claim against the Debtor(s), including but not limited to the following:

§503(b)(9) Claim Amount	Claim No.
\$405.00	90

have been transferred and assigned to VonWin Capital Management, L.P. ("Assignee"). The signature of Assignor on this document is evidence of the transfer of the claims and all rights thereto.

Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Bankruptcy Rules, and stipulates that an order may be entered recognizing this Assignment as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to the Assignee.

ASSIGNEE: VonWin Capital Management, L.P.

Address:

261 Fifth Avenue, 22nd Floor

New York, NY 10016

ASSIGNOR: FCMA, LLC

Address:

430 Commerce Blvd.

Carlstadt, Ne Jersey 0**7**072

Signature:

Name:

Title:

Roger Von Spiegel Managing Director

Signature:

Name:

Title:

Date:

Date:

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United States Bankrupitcy Court
Eastern District of Virginia Richmond Division

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

Section 503(b)(9) Claim Request Form

	A	December 19, 20			
Circuit City Stores, Inc., et al., Claims Processin c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El S	egundo, CA 90245	Circuit City Stores, Inc., et al. Case Nos. 98-35653 through 08-35670			
NOTE: Pursuant to an Order of the Bankruptcy Court in the abovexpense under 11 U.S.C. § 503(b)(9), this form must be served upon 2335 Alaska Avenue, El Segundo, CA 90245 by December 19, 2008, submitted in person or by regular mail, overnight mail, or hand delideemed filed when actually received by Kurtzman Carson Consultation.	ve-referenced chapter 11 case Circuit City Stores, Inc., et a the Bar Date for Section 503	napter 11 Jointly Administered s (see Docket No. 107), to have claims allowed as administrative			
Name and Address of Creditor: (The person or other entity to whom the debtor owes money or property) FCMA, LLC 430 COMMERCE BLVD CARLSTADT, NJ 07072	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	Debtor against which claim is asserted: (Check one box below:) X Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785)			
Telephone: 201-939-1400 Fax: 201-939-1422	Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))	☐ CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) ☐ Circuit City Properties, LLC (Tax I.D. No. 54-0793353) ☐ Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) ☐ Ventoux International, Inc. (Tax I.D. No. 20-1071838) ☐ Sky Venture Corporation (Tax I.D. No. 54-1760311)			
Name and address where notices should be sent (if different from above)	Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee:	☐ Yrans, Inc. (n/a) ☐ XS Stuff, LLC (Tax I.D. No. 54-2029263) ☐ Kinzer Technology, LLC (Tax I.D. No. 54-2022157) ☐ Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) ☐ Orbyx Electronics, LLC (Tax I.D. No. 20-1203360)			
Telephone:Fax:	X Check box if you have never received any notices from the bankruptcy court in this case.	☐ InterTAN, Inc. (Tax I.D. No. 75-2130875) ☐ CC Aviation, LLC (Tax I.D. No. 20-5290841) ☐ Courchevel, LLC (n/a) ☐ Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) ☐ Mayland MN, LLC (Tax I.D. No. 20-0896116)			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIED DEBTOR:70801	Check here if this	s claim L1 replaces L1 amends a previously filed claim, dated:			
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days be	fore the date of commencemer	nt of the case. Value of Goods; \$ 405.00			
2. DATE OF SHIPMENT: 10/30/2008 METHOD OF SHIPMENT: Truck DATE OF RECEIPT: 11/04/2008 NAME OF CARRIER: Fed Ex PLACE OF DELIVERY: Circuit City #0567, 1901 Cooper Dr., Ardmore, OK 73401					
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 405.00 Check the box if claim includes interest or other charges in addition to	the principal amount of the cla	im. Attach itemized statement of all additional charges			
4. BRIEF DESCRIPTION OF CLAIM: Goods sold to debtor within Describe goods sold: Blank recording media	n the claim period in the o	rdinary course of business			
5. CREDITS AND SETOFES: The amount of "	300 hoom	Attach support for your claim.			
5. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> itemized statements of running accounts, or contracts. DO NOT SEND cavailable, explain. If the documents are voluminous, attach a summary. 7. DATE-STAMPED COPY: To receive on relieve to the contract of th	g, such as promissory notes, pu DRIGINAL DOCUMENTS. If Attachments must be printed.	rchase orders, invoices, the documents are not			
envelope and copy of this claim request form. 8. ORDINARY COURSE CERTIFICATION: By signing this claim request payment is sought hereby, were sold to the debtor in the ordinary course. Penalty for presenting found to the debtor in the ordinary course.		THATTHEORICACOCCO			
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisor	nment for up to 5 years, or both	1. 18 U.S.C. § 503(b)(9).			
Sign and print the name and title, is any, o (attach copy of power of attorney, if any)	Cit	uthorized to fife this claim			